

# State of Arizona



## Campaign Finance Report

### LEGISLATIVE DISTRICT 12 REPUBLICANS

Committee #: 200402637

Treasurer: Miller, Christina Michele  
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### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 10, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,834.73
Total Cash Receipts this Reporting Period:	\$160.66
Total Cash Disbursements this Reporting Period:	\$160.66
Cash Balance at End of Reporting Period:	\$2,834.73

Report ID: 60020

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$160.66	\$0.00	\$160.66	\$1,325.36
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$160.66	\$0.00	\$160.66	\$1,526.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$160.66	\$0.00	\$160.66	\$1,236.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$133.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$160.66	\$0.00	\$160.66	\$1,369.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$160.66			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	06/14/2010	\$160.66	\$1,325.36
<b>Address:</b>		Cash	
Total of Small Contributions		\$160.66	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$160.66	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> THE WIGWAM GOLF RESORT AND SPA	06/14/2010	\$160.66	\$733.52
<b>Address:</b> 300 E Wigwam Blvd, , Litchfield Park, AZ 85340		Cash	
<b>Category:</b> Event Expenses - Event site rentals			
Total of Operating Expenses		\$160.66	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$160.66	

